

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Addl. Chief (PMU), YAT & C Department during the month of July, 2010 – Sanction of Rs.1,140/- Orders – Issued.

=====
YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 779

Dated 07.08. 2010.
Read the following:-

1. G.O.Rt.No. 662, YAT & C (PMU) Deptt., Dt. 06.07.2010.
2. Bill from M/s. Air Tel Ltd., Hyderabad, Dated 24.07.2010.

* * *

O R D E R:-

In continuation of the G.O.1st read above and in response to the bill in the 2nd read above, sanction is hereby accorded for payment of an amount of Rs.1,140/- (Rupees one thousand one hundred and forty only) towards mobile phone No.9963110715 charges for the use of Addl. Chief (PMU), YAT & C Department for the month of July, 2010.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Airtel Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.

Copy to:

P.A. to Addl. Chief (PMU), YAT & C Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER